

Dewey Burdock Major Tasks for Final Permit Issuance on 10/23/20

Major Outstanding Task	Current Status	Anticipated Completion Date	Lead(s)	Comments
RTC Introduction and Background	Management Review	Added to the RTC 10/19/20	Douglas	Additional revisions made based on comments from Rick, Valois, and Lucita.
RTC List of Class III/V Permits Changes/Reason for Each Change	Legal Review	Added to the RTC 10/26/20	Rick/Valois	Class III completed. Class V completed. Lucita reviewing.
Class III Permit and RTC Responses	Management Review	Valois TOC: 10/19	Rick/Valois/Lucita	RTC's done except for Powertech's Class III comment tables. Need to update TOC
Class III AE ROD and RTC Responses	Technical Review	Valois one last proof: 10/19	Valois/Lucita	final ROD completed; RTCs done; Powertech comment tables completed. Region 7 (Kurt H) completed review of ROD.
Class V Permit and RTC Responses	Management Review		Rick/Valois/Lucita	Class V Permit done Reviewed by management Powertech's Class V comment table done
EJ Analysis and RTC Responses	Management Review		Valois/Corbin/Kimi	;
CEA and RTC Responses	Technical Review		Mai/Valois/Lucita	Everett is reviewing the CEA; surface water section needs updates per discussion with Amy Clark; Amy will review updates
NHPA RTC Responses	Technical Review		Michael/Valois	Mike has drafted and sent to Lucita and Valois. To Tod Siegal for review
ESA RTC Responses	Legal Review	10/23/2020	Omar/Douglas/Kimi	ESA RTC document finalized. ESA Recordkeeping Reqs done and Memo to File drafted.
Indian Law RTC Responses	Legal Review		Paul	Paul has completed these; Valois needs to compile AR to support
NEPA Memo to File and RTC Responses	Management Review	10/23/2020	Erin	Memo signed by Sarah. RTC responses?
Compile AR and Index of All Documents and References	Drafting		Valois and Kate	Kate reformating RTC document, standardizing reference citations; Valois compiling reference documents
Comprehensive Review of Complete RTC Draft with Permits, AE and AR	Legal Review		Lucita	
Final Review of RTC			Lucita/Valois/Rick/Douglas/Sarah/Darcy	
Follow Up Letter to Consulting Tribes	Technical Review	11/13/2020	Douglas/Valois/Omar	Template for letters to Consulting Tribes sent to Paul/Kim for review
Documentation of all meetings with Powertech	Drafting		Valois/Douglas	Meeting notes for AR
OST Technical Meetings/Consultation	Complete	Letter to OST sent 10/21/2020	Valois/Kim/Darcy	consultation completed; need to respond to OST's 11/2/20 letter
NHPA Letter and PA Signature Page to NRC/All Parties	Technical Review		Valois/Michael	Darcy reviewed draft letter; awaiting comments from NRC and ACHP
NHPA Letters to SD SHPO	Drafting		Valois/Michael	
Review/Concur/Sign Final Permits and AE ROD		11/13/2020	Lucita/Valois/Rick/Douglas/Sarah/Darcy	
Communications Strategy and External Press	Technical Review	11/13/2020	Douglas/Rich/Laura	Updated Comm Strat to Laura and Rich for review. Press Release drafted.

EPA consulted iwth the following Tribes:

Consultation Notes

the Oglala Sioux Tribe

the Standing Rock Sioux Tribe

the Cheyenne River Sioux Tribe

the Santee Sioux Nation

the Ponca Tribe of Nebraska

the Fort Belknap Tribes

the Northern Arapaho Tribe

the Crow Tribe

the Upper Sioux Community and the Cheyenne and Arapaho Tribes of Oklahoma.

Response Report Cover Letter

Drafting
Technical Review
Legal Review
Management Review
Complete